

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015-3

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS 323
COPY 1 OF 2**SOLD TO** Gentlemen**INVOICE****PE 15332****DATE****7-31-58****YOUR ORDER No.****BC-200****TERMS:****Net 30 days****JOB ADDRESS****Schedule II****JOB No.**

<u>Contract Item No.</u>	<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
80 2 Production Units	90597 90598	8,150.00	\$16,300.00

Amount Due

\$16,300.00

I certify that the above bill is correct and just and
that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a

ontroller

FOIAb3b

CONTRACTING OFFICER

FOIAb3b

APPROVED BY: [REDACTED]

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

8/3/58

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015-3

Receiving attached. Ee

SHIPPING MEMO

No. 90598

Approved For Release 2001/08/01 : CIA-RDP81B00879R0005001100153

DATE 2 July 1958

PICK UP
AT

MAINTENANCE & OVERHAUL

PURCHASE
ORDER NO.DELIVER
TOProject Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)CHARGE
TO

563

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
							O { ACCT. OR R { W. O. NO. S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Warehouse 17, Storeroom B
 1 HK-732012 73-B Configuration Serial #7
 Voucher #8028237 W.O. #4-25-35

As per attached shipping memo supplement.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R0005001100153
FOIAb3a

NUMBER OF LOADS VERIFIED REC'D IN GOOD CONDITION

DATE 8/15/88

SHIPPING MEMO

No. 90597

Approved For Release 2001/08/01 : GIA-RDP81B00879R0005001100153

DATE 25 July 1958

PICK UP AT	MAINTENANCE & OVERHAUL							PURCHASE ORDER NO.	
DELIVER TO	Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
1		Warehouse 17, Storeroom B HK-732012 73-B Configuration Serial #1 Voucher #8029776 W.O. #5-12-38 As per attached shipping memo supplement							

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM, VENDOR.

DRIVER

Approved For Release 2001/08/01 : GIA-RDP81B00879R0005001100153

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FOIAb3a

BY

DATE 8/1/58